

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Joseph, Pauline

Printed: 9/3/08

Case Number: 06 B 04824

Judge: Wedoff, Eugene R

Filed: 5/1/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 19, 2008

Confirmed: August 17, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,870.00	
Secured:		7,829.77
Unsecured:		0.00
Priority:		0.00
Administrative:		2,468.50
Trustee Fee:		561.11
Other Funds:		10.62
Totals:	10,870.00	10,870.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,468.50	2,468.50
2. Chase Bank	Secured	0.00	0.00
3. Americredit Financial Ser Inc	Secured	8,943.05	5,879.77
4. General Motors Acceptance Corp	Secured	5,504.13	1,950.00
5. Capital One	Unsecured	286.37	0.00
6. General Motors Acceptance Corp	Unsecured	90.00	0.00
7. Chase Bank	Unsecured	139.73	0.00
8. City Of Chicago Dept Of Revenue	Unsecured	30.00	0.00
9. RoundUp Funding LLC	Unsecured	126.70	0.00
10. Capital One	Unsecured	211.17	0.00
11. General Motors Acceptance Corp	Unsecured	1,566.06	0.00
12. Americredit Financial Ser Inc	Unsecured	2,459.95	0.00
13. Shoppers Charge Accounts	Unsecured	86.58	0.00
14. Midwest Verizon Wireless	Unsecured	216.18	0.00
15. Resurgent Capital Services	Unsecured	175.11	0.00
16. RoundUp Funding LLC	Unsecured	207.35	0.00
17. Current Inc	Unsecured		No Claim Filed
18. CB USA Sears	Unsecured		No Claim Filed
19. Eastern Collection Corp.	Unsecured		No Claim Filed
20. Allied Interstate	Unsecured		No Claim Filed
21. Peoples Energy Corp	Unsecured		No Claim Filed
22. Credit Protection Association	Unsecured		No Claim Filed
23. Crossing Pointe	Unsecured		No Claim Filed
24. Lew Margram	Unsecured		No Claim Filed
25. High Technology Inc	Unsecured		No Claim Filed

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26. Eastern Collection Corp.	Unsecured	No Claim Filed
27. Sallie Mae	Unsecured	No Claim Filed
28. Rodale Press Publications	Unsecured	No Claim Filed
29. New York & Co	Unsecured	No Claim Filed
30. ShopNBC	Unsecured	No Claim Filed
31. Sm Servicing	Unsecured	No Claim Filed
32. Credit Collection	Unsecured	No Claim Filed
33. University of Chicago	Unsecured	No Claim Filed
34. Visa	Unsecured	No Claim Filed
35. University of Chicago	Unsecured	No Claim Filed

\$ 22,510.88

\$ 10,298.27

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5%	79.50
4.8%	154.19
5.4%	325.35
6.5%	2.07

\$ 561.11

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall